

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

ACCOUNT BILLED
NEPHI SANDSTONE CORP

PROJECT NAME
CEDAR SPRINGS

PROJECT ID
M230059

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
E-Mail Address	_____
State	Zip
Phone	_____

RECEIVED

SEP 02 2004

DIV. OF OIL GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining